

Application and Certificate for Payment

TO OWNER:	Hazelwood School District 15955 New Halls Ferry Rd. Florissant, MO 63031	PROJECT:	Hazelwood Central High School 15955 New Halls Ferry Rd. Florissant, MO 63031	APPLICATION NO.: 016	Distribution to: OWNER: X
FROM CONTRACTOR:	Wright Construction Services, Inc. 11 Lami Industrial Dr. Peters, Mo 63304	VIA ARCHITECT:	Parsons Brinckerhoff, Inc. 211 N. Broadway Suite 2800 St. Louis, MO 63102	PERIOD TO: February 28, 2014	ARCHITECT: X
				CONTRACT FOR: General Construction	CONTRACTOR: X
				CONTRACT DATE: July 31, 2012	FIELD:
				PROJECT NOS: 36013 / 12.01.017 /	OTHER:

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 18,318,000.00
 2. NET CHANGE BY CHANGE ORDERS \$ 1,423,062.07
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 19,741,062.07
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ ~~49,575,862.07~~ **19,298,752.07**
 5. RETAINAGE:
 - a. % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 708,962.07
6. TOTAL EARNED LESS RETAINAGE \$ ~~18,589,190.00~~ **18,589,190.00**
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total) \$ ~~18,350,314.07~~ **10,071,761.78**
 8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) \$ ~~518,028.21~~ **518,028.21**
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 874,162.07

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 1,240,948.44	\$ 0.00
Total approved this Month	\$ 182,113.63	\$ 0.00
TOTALS	\$ 1,423,062.07	\$ 0.00
NET CHANGES by Change Order	\$ 1,423,062.07	\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____ Date: February 28, 2014

By: _____
State of: Missouri
County of: St. Louis

Subscribed and sworn to before me this 28th day of February

Notary Public: **Theresa Hilboldt**
My Commission expires: May 01, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ ~~516,585.99~~ **518,028.21**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____ Date: MAY 5 2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named hereon. In witness whereof, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Theresa Hilboldt
Notary Public - Notary Seal
State of Missouri, St. Louis County
Commission # 14409853
My commission expires 5/1/2015



AIA[®] Document G703[™] - 1992

Continuation Sheet

AIA Document G702[™]-1992, Application and Certification for Payment, or G736[™]-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 016
 APPLICATION DATE: 02/28/2014
 PERIOD TO: 02/28/2014
 ARCHITECT'S PROJECT NO: 36013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	General Conditions	462,630.00	416,389.70		4,626.30	0.00	421,016.00	91.00%	41,614.00	0.00
2	Submittal Exchange	8,795.00	8,795.00		0.00	0.00	8,795.00	100.00%	0.00	0.00
3	Mobilization	26,345.00	26,345.00		0.00	0.00	26,345.00	100.00%	0.00	0.00
4	Bonds	108,231.00	108,231.00		0.00	0.00	108,231.00	100.00%	0.00	0.00
5	Insurance	96,489.00	96,489.00		0.00	0.00	96,489.00	100.00%	0.00	0.00
6	Allowances	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
7	Earthwork	140,299.00	140,299.00		0.00	0.00	140,299.00	100.00%	0.00	5,636.46
8	Bio Retention Basin	76,000.00	76,000.00		0.00	0.00	76,000.00	100.00%	0.00	7,600.00
9	SWPP Installation & Maintenance	15,000.00	15,000.00		0.00	0.00	15,000.00	100.00%	0.00	1,500.00
10	Landscaping	24,122.00	9,649.00		0.00	0.00	9,649.00	40.00%	14,473.00	964.90
11	Demolition / Asbestos Abatement	397,649.00	393,675.19		0.00	0.00	393,675.19	99.00%	3,973.81	8,056.52
12	Concrete	925,420.00	925,420.00		0.00	0.00	925,420.00	100.00%	0.00	12,291.11
13	Masonry	962,000.00	865,828.00		0.00	0.00	865,828.00	90.00%	96,172.00	46,582.80
14	Metals	358,000.00	350,840.00		0.00	0.00	350,840.00	98.00%	7,160.00	14,915.93
15	Rough Carpentry	44,733.00	42,496.45		0.00	0.00	42,496.45	95.00%	2,236.55	0.00
16	Finish Carpentry	97,655.00	92,772.75		0.00	0.00	92,772.75	95.00%	4,882.25	4,638.64
17	EHS/EFS Systems	35,000.00	35,000.00		0.00	0.00	35,000.00	100.00%	0.00	1,750.00
18	Air Barrier Coatings	19,600.00	19,600.00		0.00	0.00	19,600.00	100.00%	0.00	980.00
19	Roofing Systems	215,894.00	215,894.00		0.00	0.00	215,894.00	100.00%	0.00	21,589.40
20	Joint Sealants	13,566.00	12,209.50		0.00	0.00	12,209.50	90.00%	1,356.50	1,220.95
21	Expansion Control	38,557.00	38,557.00		0.00	0.00	38,557.00	100.00%	0.00	0.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
22	Doors	253,365.00	240,697.00		0.00	0.00	240,697.00	12,668.00	0.00
23	Vertical Folding Partitions	71,312.00	71,312.00		0.00	0.00	71,312.00	0.00	0.00
24	Windows and Storefronts	686,164.00	651,824.40		0.00	0.00	651,824.40	34,339.60	65,182.44
25	Finishes	645,638.00	581,081.27		0.00	0.00	581,081.27	64,556.73	40,347.88
26	Flooring	572,000.00	514,800.00		0.00	0.00	514,800.00	57,200.00	51,480.00
27	Specialties	65,034.00	61,782.30		0.00	0.00	61,782.30	3,251.70	6,178.23
28	Visual Display Surfaces	143,567.00	136,390.30		0.00	0.00	136,390.30	7,176.70	6,819.50
29	Laboratory Equipment	907,600.00	907,600.00		0.00	0.00	907,600.00	0.00	51,518.50
30	Furnishings	19,415.00	17,473.50		0.00	0.00	17,473.50	1,941.50	1,747.35
31	Elevators	156,920.00	149,074.00		7,846.00	0.00	156,920.00	0.00	8,504.20
32	Mechanical	5,002,000.00	4,751,900.00		200,080.00	0.00	4,951,980.00	50,020.00	82,444.75
33	Plumbing	1,315,000.00	1,275,550.00		0.00	0.00	1,275,550.00	39,450.00	60,550.39
34	Electrical	4,064,000.00	3,860,800.00		121,920.00	0.00	3,982,720.00	81,280.00	170,751.12
35	Change Order #1	75,605.02	75,605.02		0.00	0.00	75,605.02	0.00	0.00
36	Change Order #2	21,474.00	21,474.00		0.00	0.00	21,474.00	0.00	0.00
37	Change Order #3	117,245.34	117,245.34		0.00	0.00	117,245.34	0.00	0.00
38	Change Order #4	52,474.17	52,474.17		0.00	0.00	52,474.17	0.00	0.00
39	Change Order #5	65,703.38	65,703.38		0.00	0.00	65,703.38	0.00	0.00
40	Change Order #6	13,247.77	13,247.77		0.00	0.00	13,247.77	0.00	0.00
41	Change Order #7	179,795.03	179,795.03		0.00	0.00	179,795.03	0.00	0.00
42	Change Order #8	40,930.71	41,098.74		0.00	0.00	41,098.74	-168.03	0.00
43	Change Order #9	40,047.09	41,321.40		0.00	0.00	41,321.40	-1,274.31	0.00
44	Change Order #10	48,530.00	48,530.00		0.00	0.00	48,530.00	0.00	0.00
45	Change Order #11	38,900.54	38,900.54		0.00	0.00	38,900.54	0.00	0.00
46	Change Order #12	4,915.67	4,915.67		0.00	0.00	4,915.67	0.00	0.00

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A	B	C	D		E	F	G	H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
47	CCD #1		250,110.00	0.00	0.00	0.00	250,110.00	-250,110.00	25,011.00
48	CCD #2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	CCD #3 Asbestos		0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	CCD #4		27,000.00	0.00	0.00	0.00	27,000.00	-27,000.00	2,700.00
51	CCD #5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	CCD #6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	CCD #7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	CCD #8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	CCD #9 (PCO 108)		0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	CCD #10 (PCO 091)		0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	CCD #11		0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	CCD #12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	CCD #13	0.00	80,000.00	0.00	0.00	0.00	80,000.00	-80,000.00	8,000.00
60	CCD #14		0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	CCD #15		0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	CCD #16		0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	CCD #17		0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	CCD #18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	Change Order #13	41,804.98	41,804.98	0.00	0.00	0.00	41,804.98	0.00	0.00
66	Change Order #14	61,882.00	61,882.00	0.00	0.00	0.00	61,882.00	0.00	0.00
67	Change Order #15	86,865.73	86,865.73	0.00	0.00	0.00	86,865.73	0.00	0.00
68	Change Order #16	128,488.11	128,488.11	0.00	0.00	0.00	128,488.11	0.00	0.00
69	Change Order #17	7,666.97	7,666.97	0.00	0.00	0.00	7,666.97	0.00	0.00
70	Change Order #18	266,738.66	266,738.66	0.00	0.00	0.00	266,738.66	0.00	0.00
71	Change Order #19	203,339.04	203,339.04	0.00	0.00	0.00	203,339.04	0.00	0.00
72	Change Order #20	95,294.23	95,294.23	0.00	0.00	0.00	95,294.23	0.00	0.00
73	Change Order #21	46,852.84	46,852.84	0.00	0.00	0.00	46,852.84	0.00	0.00
74	Change Order #22	22,010.85	22,010.85	0.00	0.00	0.00	22,010.85	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
75	Change Order #23	26,873.23	0.00	26,873.23	0.00	26,873.23	0.00	0.00	
76	Change Order #24	39,375.55	0.00	39,375.55	0.00	39,375.55	0.00	0.00	
77	Change Order #25	32,263.98	0.00	32,263.98	0.00	32,263.98	0.00	0.00	
78	Change Order #26	9,207.75	0.00	9,207.75	0.00	9,207.75	0.00	0.00	
79	Change Order #27	5,529.43	0.00	5,529.43	0.00	5,529.43	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GRAND TOTAL	\$19,741,062.07	\$19,059,276.14	\$516,585.93	\$0.00	\$19,575,862.07	99.16 %	\$165,200.00	\$708,962.07

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